

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 5	
2. Amendment/Modification No. 01		3. Effective Date 2004MAR02		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC-B RICHARD PERMANTIER (309)782-3430 ROCK ISLAND IL 61299-7630 EMAIL: PERMANTIER@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN MI 48397-5000 SCD C PAS NONE ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS LAND SYSTEMS INC. 38500 MOUND ROAD STERLING HEIGHTS, MI. 48310-3260 TYPE BUSINESS: Large Business Performing in U.S. Code 7W356 Facility Code				<input type="checkbox"/>			
				9A. Amendment Of Solicitation No.			
				9B. Dated (See Item 11)			
				<input checked="" type="checkbox"/>			
				10A. Modification Of Contract/Order No. DAAE20-02-G-0008/0003			
				10B. Dated (See Item 13) 2004FEB06			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$1,592,654.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARGARET C TUFTEE TUFTEEM@RIA.ARMY.MIL (309)782-7163			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004MAR02	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.			

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION 01 TO DELIVERY ORDER 0003 UNDER BASIC ORDERING AGREEMENT DAAE20-02-G-0008 IS TO ADD MARINE CORP '04 CONTRACTOR LOGISTIC SUPPORT SERVICES FOR FOX NBCRS VEHICLES IN ACCORDANCE WITH THE SCOPE OF WORK INCORPORATED INTO THIS MODIFICATION AS ATTACHMENT 003.

2. THE TOTAL AMOUNT FOR THE '04 MARINE CORP FOX IS \$1,592,654.00. THE PERIOD OF PERFORMANCE IS 1 FEB 04 THROUGH 31 JAN 05. THE TOTAL AMOUNT IS BROKEN DOWN AS FOLLOWS:

ESTIMATED COST:	\$1,458,949.00
FIXED FEE:	127,659.00
COM:	<u>6,046.00</u>
TOTAL:	\$1,592,654.00

3. THE REOPENER CLAUSE INCORPORATED INTO THE BASIC DELIVERY ORDER 0003 ALSO APPLIES TO THIS MODIFICATION 01.

4. AS A RESULT OF THIS MODIFICATION, THE TOTAL AMOUNT ON DELIVERY ORDER 0003 IS INCREASED BY \$1,592,654.00 FROM \$2,300,000.00 TO \$3,892,654.00.

5. ALL TERMS AND CONDITIONS AS SET FORTH IN DELIVERY ORDER 0003 APPLY.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	SECURITY CLASS: Unclassified				
0002AA	SERVICES LINE ITEM				\$ 1,592,654.00
	NOUN: MC, FOX MAINT. FY04 PRON: T14A0AD6SB PRON AMD: 01 ACRN: AB CUSTOMER ORDER NO: M6785404MPJ5711				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 31-JAN-2005				
	\$ 1,592,654.00				

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0002AA	T14A0AD6SB	AB	2	\$	0.00	\$	1,592,654.00	\$ 1,592,654.00
	M6785404MPJ5711							
					NET CHANGE	\$	1,592,654.00	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		ACCOUNTING <u>CLASSIFICATION</u>		ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Marine Corps	AB	17	44110627A02606785400674432DM67854JRJ54MPJ5711			\$	<u>1,592,654.00</u>
					NET CHANGE	\$	1,592,654.00

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	2,300,000.00	\$	1,592,654.00	\$	3,892,654.00

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 5
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 003	CY04 US MARINE CORP SOW	13-NOV-2003	015	